

IN RE:  
STEVEN NASH  
NATALIE ANITA NASH

CASE NO. 04 B 24562

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor

SSN XXX-XX-4164

SSN XXX-XX-7249

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TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 06/30/2004 and was confirmed 11/10/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 77.64% from remaining funds.

The case was dismissed after confirmation 12/03/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
LAKESHORE CREDIT UNION	SECURED	2684.19	215.84	2684.19
LAKESHORE CREDIT UNION	SECURED	1715.33	137.92	1715.33
US BANK NA	CURRENT MORTG	60590.47	.00	60590.47
US BANK HOME MORTGAGE	NOTICE ONLY	NOT FILED	.00	.00
US BANK NA	MORTGAGE ARRE	11033.69	.00	11033.69
ILLINOIS DEPT OF REVENUE	PRIORITY	85.40	21.22	53.53
IL STATE DISBURSEMENT UN	PRIORITY	2735.17	878.56	1753.44
ACL INC	UNSECURED	NOT FILED	.00	.00
ACL INC	NOTICE ONLY	NOT FILED	.00	.00
ACN COMMUNICATION SERVIC	UNSECURED	NOT FILED	.00	.00
ACN COMMUNICATIONS	NOTICE ONLY	NOT FILED	.00	.00
ADT SECURITY SYSTEMS	UNSECURED	NOT FILED	.00	.00
ADVOCATE HEALTH CARE	UNSECURED	NOT FILED	.00	.00
AVOCATE MEDICAL GROUP	UNSECURED	NOT FILED	.00	.00
ADVOCATE MEDICAL GROUP	UNSECURED	NOT FILED	.00	.00
BI ANESTHESIA	UNSECURED	NOT FILED	.00	.00
BI ANESTHESIA LLC	NOTICE ONLY	NOT FILED	.00	.00
BLOCKBUSTER VIDEO	UNSECURED	NOT FILED	.00	.00
BLOCKBUSTER VIDEO	NOTICE ONLY	NOT FILED	.00	.00
BLUE ISLAND RADIOLOGY CO	UNSECURED	NOT FILED	.00	.00
BLUE ISLAND PATHOLOGY	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	724.35	.00	.00
CAPITAL ONE	NOTICE ONLY	NOT FILED	.00	.00
CITIBANK NA	UNSECURED	NOT FILED	.00	.00
CITIBANK	NOTICE ONLY	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	1250.00	.00	.00
CITY OF CHICAGO REVENUE	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO	NOTICE ONLY	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
CREDIT FIRST	UNSECURED	588.55	.00	.00
DIRECTV	UNSECURED	NOT FILED	.00	.00
DIRECT TV	NOTICE ONLY	NOT FILED	.00	.00

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DR APRIL BELLAMY PEYTON	UNSECURED	NOT FILED	.00	.00
ELAN/FIRSTAR CARD SERVIC	UNSECURED	NOT FILED	.00	.00
ILLINOIS STATE HIGHWAY A	UNSECURED	1346.40	.00	.00
LANSING CLEANERS	UNSECURED	NOT FILED	.00	.00
LANSING CLEANERS	NOTICE ONLY	NOT FILED	.00	.00
LUTHERAN GENERAL HOSPITA	UNSECURED	NOT FILED	.00	.00
LUTHERAN GENERAL HOSPITA	NOTICE ONLY	NOT FILED	.00	.00
LUTHERAN GENERAL HOSPITA	UNSECURED	NOT FILED	.00	.00
LUTHERAN GENERAL HOSPITA	NOTICE ONLY	NOT FILED	.00	.00
MB FINANCIAL BANK	UNSECURED	NOT FILED	.00	.00
MCI	UNSECURED	NOT FILED	.00	.00
MIDWEST PEDIATRIC CARDIO	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	870.91	.00	.00
PARKSIDE MAGNETIC IMAGIN	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	259.11	.00	.00
PEOPLES ENERGY	NOTICE ONLY	NOT FILED	.00	.00
QUEST DIAGNOSTICS	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	237.61	.00	.00
ROOSEVELT UNIVERSITY	UNSECURED	NOT FILED	.00	.00
SAFEWAY INC	UNSECURED	NOT FILED	.00	.00
SAFEWAY INC	UNSECURED	NOT FILED	.00	.00
SAFEWAY INC	UNSECURED	NOT FILED	.00	.00
ST FRANCIS HOSPITAL HEAL	UNSECURED	NOT FILED	.00	.00
ST FRANCIS HOSPITAL	NOTICE ONLY	NOT FILED	.00	.00
ST FRANCIS HOSPITAL HEAL	UNSECURED	NOT FILED	.00	.00
ST FRANCIS HOSPITAL	NOTICE ONLY	NOT FILED	.00	.00
ST FRANCIS HOSPITAL HEAL	UNSECURED	NOT FILED	.00	.00
ST FRANCIS HOSPITAL	NOTICE ONLY	NOT FILED	.00	.00
ST FRANCIS HOSPITAL HEAL	UNSECURED	NOT FILED	.00	.00
ST FRANCIS HOSPITAL	NOTICE ONLY	NOT FILED	.00	.00
SUPERIOR AIR GROUND AMBU	UNSECURED	201.00	.00	.00
TELECHECK SERVICE INC	UNSECURED	NOT FILED	.00	.00
US CELLULAR	UNSECURED	NOT FILED	.00	.00
VILLAGE OF LANSING	UNSECURED	400.00	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	30.00	.00	.00
US BANK NA	COST OF COLLE	450.00	.00	450.00
PETER FRANCIS GERACI	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			5,164.16
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	87,398.35	
PRIORITY		1,806.97
INTEREST		899.78
SECURED		76,473.68

INTEREST	353.76
UNSECURED	.00
ADMINISTRATIVE	2,700.00
TRUSTEE COMPENSATION	5,164.16
DEBTOR REFUND	.00
TOTALS	----- 87,398.35
	----- 87,398.35

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/05/09

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE